

BILL NO. A-76-06-30

APPROPRIATION ORDINANCE NO. A-30-76

AN ORDINANCE appropriating certain funds from the Sewer Relief Fund to the Sewer Relief Construction Account.

WHEREAS, eighty-six (86%) per cent of the Sewer Relief Construction Account has been expended; and

WHEREAS, the expected future bills greatly exceed the present balance in said account; and

WHEREAS, it is now necessary to appropriate monies from the unappropriated balance of the Sewer Relief Fund, Account No. 30-001-009, to the Sewer Relief Construction Account, Account No. 30-663-265, to cover expected future expenses.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$35,000 is hereby appropriated from the unappropriated and unobligated balance of the Sewer Relief Fund, Account No. 30-001-009, to the Sewer Relief Construction Account, Account No. 30-663-265, in the 1976 Budget of the Board of Public Works.

SECTION 2. That the unappropriated and unobligated balance of the Sewer Relief Fund, Account No. 30-001-009, is hereby reduced in the amount of \$35,000.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor.

~~Legal publication on the 20th day of~~

Amended in Committee Session of 6-22-76 -- does not require legal publication.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and in motion by Moses, seconded by Hunge, and duly adopted. read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6-22-76 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hunge, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.				✓	
STIER	✓				
TALARICO	✓				

DATE: 7-13-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 6-30-76 on the 13th day of July, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented to me on the Mayor of the City of Fort Wayne, Indiana, on the 14th day of July, 1976, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of July, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert E. Armstrong
Mayor

Bill No. A-76-06-30

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
appropriating certain funds from the Sewer Relief Fund to the Sewer Relief
Construction Account

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

7/13-76 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Date June 14, 1976

TO THE CITY CONTROLLER:

The Board of Public Works
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 35,000.00 from

Account No. 30-001-009 Title Unappropriated Balance to

Account No. 30-663-265 Title Sewer Relief Construction.

Reason for Transfer The present balance in the Sewer Relief Construction

Account is insufficient to pay the contemplated expenses for the balance of 1976.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

PRESS COPY

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SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and

~~legal publication thereof.~~

- Rev. Mr. Logan advice

Councilman

It does not need legal publication

DIGEST SHEETTITLE OF ORDINANCE Appropriation - Sewer Relief FundDEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE An appropriation of \$35,000.00 is needed in the Sewer Relief Construction Account to cover contemplated expenses for the balance of 1976.EFFECT OF PASSAGE Ability to pay future bills expected from City Utilities as well as other bills for emergency storm sewer repairs, etc.EFFECT OF NON-PASSAGE Inability to pay storm sewer related billsMONEY INVOLVED (Direct Costs, Expenditures, Savings) \$35,000.00 from the unappropriated balance in the Sewer Relief Fund 30-001--09

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: June 14, 1976

DIGEST SHEET

TITLE OF ORDINANCE Appropriation - Sewer Relief Fund 9-76-06-20

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE An appropriation of \$35,000.00 is needed in the Sewer Relief Construction Account to cover contemplated expenses for the balance of 1976.

EFFECT OF PASSAGE Ability to pay future bills expected from City Utilities as well as other bills for emergency storm sewer repairs, etc.

EFFECT OF NON-PASSAGE Inability to pay storm sewer related bills

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$35,000.00 from the unappropriated balance in the Sewer Relief Fund 30-001--09

ASSIGNED TO COMMITTEE (J.N.) Public Works W. D. Smith Jr

DATE SUBMITTED: June 14, 1976